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Oracle Financial Consolidation and Close Cloud Service 2017
Implementation Essentials

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QUESTION 1

A company would like to capture Fixed Asset additions and disposals within the Movement dimension.

Which three tasks are necessary to achieve this goal? (Choose three.)

- A. Build a custom Movement member for Fixed Assets with dependent custom members for Additions and Disposals
- B. Add custom members for Additions and Disposals as dependents of FCCS_Mvmts_CapitalExpenditures.
- C. Load detailed Fixed Asset data to Movement members.
- D. Add custom Movement members to the FCCS_CashFlow hierarchy.
- E. Create a Roll Forward in the account dimension.

Correct Answer: ABC

QUESTION 2

What member of the Consolidation dimension aggregates the Proportion member and the Elimination members?

- A. FCCS_Entity Total
- B. FCCS_Parent Currency
- C. FCCS_Contribution
- D. FCCS_Entity Consolidation

Correct Answer: C

Reference: https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/agfcc/consolidation_rules.html

QUESTION 3

Three child entities P, Q, and R of a mid-level parent entity AceCo have account receivables in the amounts of 10, 20, and 30, respectively. Which statement contains conditions for all three entities that would cause the account receivable balance amount at AceCo not to be 60?

- A. P has the same currency as AceCo, Q is 100% owned, and R has 10 of the 30 as an intercompany receivable balance with another division that is not a descendant of AceCo.
- B. P has the same currency as AceCo, Q is 90% owned, and R has 10 of the 30 as an intercompany receivable balance with another division that is not a descendant of AceCo.
- C. P has a different currency than AceCo, Q is 40% owned, and R has 10 of the 30 as an intercompany receivable balance with Q.
- D. P has a different currency than AceCo, Q is 100% owned, and R has 10 of the 30 as an intercompany receivable balance with Q.



Correct Answer: B

QUESTION 4

Which four statements are true about the members in the FCCS_Cash Flow hierarchy in the Movement dimension?
(Choose four.)

- A. The Cash Change hierarchy cannot be modified.
- B. All primary Movement members under the FCCS_Mvmts_Subtotal member must be included in the FCCS_CashFlow hierarchy.
- C. The seeded member FCCS_Mvmts_AccountsPayable found within the FCCS_CashFlow hierarchy has a Subtraction operator.
- D. Input level members under the FCCS_Mvmts_Subtotal are Shared members in the FCCS_CashFlow hierarchy.
- E. Standard cash accounts are members of the FCCS_CashFlow_Operating hierarchy.
- F. Siblings can be added to the FCCS_CashFlow_Investing member.

Correct Answer: CDEF

QUESTION 5

Which statement is false regarding establishing security for Financial Consolidation and Close (FCCS)?

- A. All members are accessible for dimensions with no security applied.
- B. The Identity Domain Administrator inherits full access privileges.
- C. Security is mandatory for one dimension.
- D. Security can be assigned at a parent level.
- E. Security can be disabled for any dimension.

Correct Answer: A

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